

**FEBRUARY 21, 2002**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

249737 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,635.00 attorney fees regarding People of the State of Illinois v. T. B. Trial Court No. 95-JA-5217. Appellate Court No. 1-00-2916.

249738 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$640.00 attorney fees regarding People of the State of Illinois v. J. W. Trial Court No. 99-JA-2710. Appellate Court No. 1-00-3902.

**APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$21,135.73**

**APPELLATE CASES TO BE APPROVED: \$2,275.00**

249631 JOHN L. STAINTHORP, Attorney, submitting an Order of Court for payment of \$11,237.50 attorney fees for the defense of an indigent defendant, Larry Mack. Indictment No. 79-C-7990 (Capital Case).

**CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$39,612.42**

**CAPITAL CASE TO BE APPROVED: \$11,237.50**

249614	MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,250.00 attorney fees for the defense of an indigent defendant, Niles Davis. Indictment No. 96-CR-15347 (Non-Capital Case).
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249753 STEVEN M. WAGNER, Attorney, submitting an Order of Court for payment of \$4,500.00 attorney fees for the defense of an indigent defendant, Michael Barber. Indictment No. 99-CR-111 (Non-Capital Case).

249754 STEVEN A. WILENSKY, Attorney, submitting an Order of Court for payment of \$2,061.00 attorney fees for the defense of an indigent defendant, Michael Barber. Indictment No. 99-CR-111 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$97,916.38**

**NON-CAPITAL CASES TO BE APPROVED: \$7,811.00**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 249638 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$280.00 for the defense of an indigent defendant, James Gniech. Domestic Relations Civil Contempt Case No. 95-D-065166.
- 249639 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$500.00 for the defense of an indigent defendant, Mario Basurto. Domestic Relations Civil Contempt Case No. 94-D-065025.
- 249683 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$832.00 for the defense of an indigent defendant, Ronald Schaffrath, Jr. Domestic Relations Civil Contempt Case No. 97-D-550099.
- 249684 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$859.00 for the defense of an indigent defendant, Warren Higginbothan. Domestic Relations Civil Contempt Case No. 91-D-68928.
- 249685 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$611.50 for the defense of an indigent defendant, Balvina Rubio. Domestic Relations Civil Contempt Case No. 00-D-4978.
- 249686 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$563.00 for the defense of an indigent defendant, Robert Fultz. Domestic Relations Civil Contempt Case No. 93-D-56546.
- 249739 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$865.00 for the defense of an indigent defendant, Kenneth Buttron. Domestic Relations Civil Contempt Case No. 95-D-450023.
- 249740 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$720.00 for the defense of an indigent defendant, Eric Castello. Domestic Relations Civil Contempt Case No. 99-D-80396.
- 249822 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$915.40 for the defense of an indigent defendant, Albert Anthony. Domestic Relations Civil Contempt Case No. 96-D-10797.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

**APPROVED FISCAL YEAR 2002 TO PRESENT:**

**\$74,175.75**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:**

**\$6,145.90**

**JUVENILE CASES**

- 249609 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,640.00 attorney fees for the defense of an indigent defendant, Miguel Rivera, Father, re: A. Rivera, a minor. Indictment No. 99-JA-02811 (Juvenile Case).
- 249610 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$842.00 attorney fees for the defense of an indigent defendant, Anthony Cain, Father, re: the Cain children, minors. Indictment Nos. 97-JA-2626 and 97-JA-2627 (Juvenile Cases).

- 249611 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$2,577.74 attorney fees for the defense of an indigent defendant, Catherine Vasquez, Mother, re: the Gonella and Vasquez children, minors. Indictment Nos. 99-JA-1819, 99-JA-1820, 99-JA-1821 and 99-JA-1822 (Juvenile Cases).
- 249612 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,356.00 attorney fees for the defense of an indigent defendant, Maria Duran, Mother, re: C. Areola, a minor. Indictment No. 99-JA-2641 (Juvenile Case).
- 249613 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$467.50 attorney fees for the defense of an indigent defendant, Willie Smith, Father, re: C. Smith, a minor. Indictment No. 98-JA-1061 (Juvenile Case).
- 249615 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$4,850.00 attorney fees for the defense of an indigent defendant, Antoine Shelton, Father, re: T. Barnes, a minor. Indictment No. 92-JA-9843 (Juvenile Case).
- 249616 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Michael Cooley, Father, re: D. Weatherspoon, a minor. Indictment No. 01-JA-01117 (Juvenile Case).
- 249617 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,840.00 attorney fees for the defense of an indigent defendant, Paula Davenport, Mother, re: the Pele and Davenport children, minors. Indictment Nos. 98-JA-04101, 98-JA-04102 and 98-JA-04103 (Juvenile Cases).
- 249618 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$532.88 attorney fees for the defense of an indigent defendant, David Henry, Father, re: the Wilson children, minors. Indictment Nos. 01-JA-1234 and 01-JA-1235 (Juvenile Cases).
- 249619 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$2,313.50 attorney fees for the defense of an indigent defendant, Cyrilla Aranda, Mother, re: E. Aranda, a minor. Indictment No. 99-JA-00120 (Juvenile Case).
- 249620 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Kevin Steele, Father, re: J. Hamilton, a minor. Indictment No. 01-JA-748 (Juvenile Case).
- 249621 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,052.00 attorney fees for the defense of an indigent defendant, Robert Sims, Father, re: the Sims children, minors. Indictment Nos. 96-JA-3969, 99-JA-1491 and 99-JA-1492 (Juvenile Cases).
- 249622 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,037.00 attorney fees for the defense of an indigent defendant, Carnaile Mims, Father, re: the Dockett and Mims children, minors. Indictment Nos. 00-JA-1064 and 00-JA-1065 (Juvenile Cases).
- 249632 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,905.00 attorney fees for the defense of an indigent defendant, J. Hollie, a minor. Indictment No. 96-JA-05392 (Juvenile Case).

- 249633 M. SCOTT GORDON, Attorney, submitting an Order of Court for payment of \$333.18 attorney fees for the defense of an indigent defendant, Catherine Phillips, Mother, re: T. Phillips, a minor. Indictment No. 98-JA-676 (Juvenile Case).
- 249634 M. SCOTT GORDON, Attorney, submitting an Order of Court for payment of \$625.50 attorney fees for the defense of an indigent defendant, Lakeisha Elder, Mother, re: N. Elder, a minor. Indictment No. 01-JA-193 (Juvenile Case).
- 249635 M. SCOTT GORDON, Attorney, submitting an Order of Court for payment of \$526.08 attorney fees for the defense of an indigent defendant, Lewis Page, Father, re: S. Page, a minor. Indictment No. 01-JA-491 (Juvenile Case).
- 249636 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,099.50 attorney fees for the defense of an indigent defendant, Crystal Cannon, Mother, re: the Merriweather children, minors. Indictment Nos. 99-JA-2005, 99-JA-2006, 99-JA-2007 and 99-JA-2008 (Juvenile Cases).
- 249637 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$533.00 attorney fees for the defense of an indigent defendant, Tracy Burkes, Mother, re: the Profit children, minors. Indictment Nos. 00-JA-449 and 00-JA-450 (Juvenile Cases).
- 249640 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,933.33 attorney fees for the defense of an indigent defendant, R. Manning, a minor. Indictment Nos. 01-JD-13260, 01-JD-14933, 01-JD-14934, 01-JD-14935, 01-JD-14936, 01-JD-14937, 01-JD-14938 and 01-JD-14939 (Juvenile Cases).
- 249660 MARTIN J. WILSON, Attorney, submitting an Order of Court for payment of \$1,535.00 attorney fees for the defense of an indigent defendant, Tyrone Reno, Sr., Father, re: the Reno and Grinnage children, minors. Indictment Nos. 92-J-217, 94-JA-4428 and 94-JA-4429 (Juvenile Cases).
- 249661 MARTIN J. WILSON, Attorney, submitting an Order of Court for payment of \$574.50 attorney fees for the defense of an indigent defendant, Tyrone Reno, Sr., Father, re: the Reno and Grinnage children, minors. Indictment Nos. 92-J-217, 94-JA-4428 and 94-JA-4429 (Juvenile Cases).
- 249669 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$381.88 attorney fees for the defense of an indigent defendant, Clarence Anderson, Father, re: the Hicks and Anderson children, minors. Indictment Nos. 01-JA-1377, 01-JA-1378 and 01-JA-1380 (Juvenile Cases).
- 249670 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$495.88 attorney fees for the defense of an indigent defendant, Terri Dampier, Mother, re: the Dampier children, minors. Indictment Nos. 89-J-23813 and 93-JA-2264 (Juvenile Cases).
- 249672 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,093.00 attorney fees for the defense of an indigent defendant, Ronald Sanford, Father, re: the Sanford children, minors. Indictment Nos. 96-JA-01947, 96-JA-01948 and 96-JA-01949 (Juvenile Cases).
- 249673 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,515.00 attorney fees for the defense of an indigent defendant, J. Baymon, a minor. Indictment No. 92-JD-13635 (Juvenile Case).



- 249675 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of an indigent defendant, Ed Lewis, Father, re: the Lewis children, minors. Indictment Nos. 01-JA-00968, 01-JA-00969 and 01-JA-00970 (Juvenile Cases).
- 249676 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,065.00 attorney fees for the defense of an indigent defendant, Debbie Booker, Mother, re: the Booker children, minors. Indictment Nos. 99-JA-1150 and 99-JA-1151 (Juvenile Cases).
- 249677 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$632.28 attorney fees for the defense of an indigent defendant, David Israel, Father, re: the Israel children, minors. Indictment Nos. 95-JA-06273 and 95-JA-06274 (Juvenile Cases).
- 249678 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of indigent defendants, Victor Bawks and Margaret Guider, Parents, re: the Bawks and Guider children, minors. Indictment Nos. 95-JA-4758, 95-JA-4759, 95-JA-4760, 95-JA-4761, 95-JA-4762 and 95-JA-4763 (Juvenile Cases).
- 249679 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$2,239.26 attorney fees for the defense of an indigent defendant, Nola Austin, Mother, re: the Austin children, minors. Indictment Nos. 95-JA-6545, 95-JA-6546 and 97-JA-556 (Juvenile Cases).
- 249680 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$527.81 attorney fees for the defense of an indigent defendant, Jamie Moore, Mother, re: J. Moore, a minor. Indictment No. 95-JA-6779 (Juvenile Case).
- 249682 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$845.00 attorney fees for the defense of an indigent defendant, William Weston, Father, re: D. Weston, a minor. Indictment No. 00-JA-01387 (Juvenile Case).
- 249687 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$965.00 attorney fees for the defense of an indigent defendant, Sherry Walker, Guardian, re: D. Ford, a minor. Indictment No. 01-JA-00301 (Juvenile Case).
- 249688 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$3,432.50 attorney fees for the defense of an indigent defendant, Charles Brandon, Father, re: C. Brandon, a minor. Indictment No. 98-JA-4302 (Juvenile Case).
- 249741 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$1,780.00 attorney fees for the defense of an indigent defendant, C. Jones, a minor. Indictment No. 01-JD-13564 (Juvenile Case).
- 249742 JEFFERY LUCKETT, Attorney, submitting an Order of Court for payment of \$2,315.00 attorney fees for the defense of an indigent defendant, D. Bates, a minor. Indictment No. 00-JD-13549 (Juvenile Case).
- 249743 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,865.00 attorney fees for the defense of an indigent defendant, Arthur Black, Father, re: the Ewing and Black children, minors. Indictment Nos. 93-JA-04562, 93-JA-04563, 93-JA-04564 and 93-JA-05074 (Juvenile Cases).
- 249744 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,690.00 attorney fees for the defense of an indigent defendant, Erley Buckley, Mother, re: M. Buckley, a minor. Indictment No. 97-JA-04068 (Juvenile Case).

- 249745 ALICE L. CHATHAS, Attorney, submitting an Order of Court for payment of \$2,670.00 attorney fees for the defense of an indigent defendant, Walter Haley, Father, re: K. Williams, a minor. Indictment No. 94-J-06103 (Juvenile Case).
- 249746 GREGORY PAUL VAZQUEZ, Attorney, submitting an Order of Court for payment of \$721.50 attorney fees for the defense of an indigent defendant, Roma Small, Mother, re: R. Small, a minor. Indictment No. 97-JA-01084 (Juvenile Case).
- 249747 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Chelsea Henderson-Murray, Mother, re: T. Henderson, a minor. Indictment No. 01-JA-00749 (Juvenile Case).
- 249748 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$289.00 attorney fees for the defense of an indigent defendant, Jason Ramos, Father, re: A. Ramos, a minor. Indictment No. 01-JA-728 (Juvenile Case).
- 249749 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Innelia Townes, Mother, re: the Townes and Turner children, minors. Indictment Nos. 94-JA-477, 94-JA-478 and 94-JA-479 (Juvenile Cases).
- 249750 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$359.00 attorney fees for the defense of an indigent defendant, Robert Lee Bishop, Father, re: A. Jackson, a minor. Indictment No. 00-JA-1853 (Juvenile Case).
- 249751 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$209.00 attorney fees for the defense of an indigent defendant, Anthony Walker, Father, re: the Walker children, minors. Indictment Nos. 94-JA-7949, 94-JA-7950 and 94-JA-7951 (Juvenile Cases).
- 249752 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$283.00 attorney fees for the defense of an indigent defendant, Lashawn Lee a/k/a Lashawn Hogue, Father, re: L. Roberts, a minor. Indictment No. 00-JA-1292 (Juvenile Case).
- 249755 CRAIG C. CUNNINGHAM, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,182.50 attorney fees for the defense of an indigent defendant, J. Harrison, a minor. Indictment No. 01-JA-02116 (Juvenile Case).
- 249776 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$162.50 attorney fees for the defense of an indigent defendant, Ricardo Pleasant, Father, re: the Pleasant child, a minor. Indictment No. 01-JA-01888 (Juvenile Case).
- 249783 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$372.50 attorney fees for the defense of an indigent defendant, Keanya Mays, Mother, re: the Mays and Davidson children, minors. Indictment Nos. 98-JA-260 and 98-JA-02104 (Juvenile Cases).
- 249784 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of an indigent defendant, Daniel Dotson, Father, re: D. Dotson, a minor. Indictment No. 01-JA-1889 (Juvenile Case).
- 249786 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$100.00 attorney fees for the defense of an indigent defendant, Erica Speed, Mother, re: I. Speed, a minor. Indictment No. 01-JA-02429 (Juvenile Case).

- 249787 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$325.00 attorney fees for the defense of an indigent defendant, J. Sewell, a minor. Indictment No. 99-JA-01103 (Juvenile Case).
- 249789 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$372.50 attorney fees for the defense of an indigent defendant, Angela Lee, Mother, re: D. Lee, a minor. Indictment No. 01-JA-00691 (Juvenile Case).
- 249791 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$300.00 attorney fees for the defense of an indigent defendant, C. Thompson, a minor. Indictment No. 98-JA-03699 (Juvenile Case).
- 249792 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of an indigent defendant, Madeline Guadalupe, Mother, re: J. Guadalupe, a minor. Indictment No. 98-JA-03244 (Juvenile Case).
- 249794 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, Sholanda King, Mother, re: J. King, a minor. Indictment No. 01-JA-02374 (Juvenile Case).
- 249799 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Joseph Hurst, Father, re: T. Hurst, a minor. Indictment No. 99-JA-01771 (Juvenile Case).
- 249810 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$272.50 attorney fees for the defense of an indigent defendant, Jeffery Davis, Father, re: J. Davis, a minor. Indictment No. 01-JA-02081 (Juvenile Case).
- 249813 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$250.00 attorney fees for the defense of an indigent defendant, Jackie Dixon, Father, re: K. Dixon, a minor. Indictment No. 96-JA-04154 (Juvenile Case).
- 249815 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Nicole Mercado, Mother, re: J. Mercado, a minor. Indictment No. 01-JA-00313 (Juvenile Case).
- 249816 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Jose Madrigal, Father, re: R. Guaneros, a minor. Indictment No. 01-JA-00128 (Juvenile Case).
- 249817 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, John Purdiman, Father, re: A. Purdiman, a minor. Indictment No. 98-JA-02456 (Juvenile Case).
- 249818 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, E. Mendoza, a minor. Indictment No. 01-JA-2099 (Juvenile Case).
- 249819 STUART JOSHUA HOLT, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, R. Lowe, a minor. Indictment No. 98-JA-02408 (Juvenile Case).

- 249820 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$657.50 attorney fees for the defense of an indigent defendant, Kelly M. Smith, Mother, re: F. Schoiber, a minor. Indictment No. 92-J-20112 (Juvenile Case).
- 249821 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Thaddis Terrell, Father, re: D. Terrell, a minor. Indictment No. 01-JA-01421 (Juvenile Case).
- 249828 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$4,330.00 attorney fees for the defense of an indigent defendant, Netha McCoy, Mother, re: the McCoy and Jones children, minors. Indictment Nos. 95-JA-04000, 95-JA-04001 and 99-JA-01460 (Juvenile Cases).
- 249833 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,326.50 attorney fees for the defense of an indigent defendant, Victor Johnson, Father, re: the McGoughy and Johnson children, minors. Indictment Nos. 00-JA-01568, 00-JA-01569, 00-JA-01570, 00-JA-01571 and 00-JA-01572 (Juvenile Cases).
- 249838 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$122.50 attorney fees for the defense of an indigent defendant, Paul Allen, Father, re: P. Allen, a minor. Indictment No. 95-JA-05031 (Juvenile Case).
- 249839 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$244.17 attorney fees for the defense of indigent defendants, the Walker children, minors. Indictment Nos. 02-JA-00044, 02-JA-00045, 02-JA-00046 and 02-JA-00047 (Juvenile Cases).
- 249840 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of an indigent defendant, Sonya Wheeler, Mother, re: the Wheeler children, minors. Indictment Nos. 00-JA-02044, 00-JA-02045, 00-JA-02046, 00-JA-02047, 00-JA-02048, 00-JA-02049, 00-JA-02050, 00-JA-02051, 00-JA-02052, 00-JA-02053, 00-JA-02054 and 00-JA-02055 (Juvenile Cases).
- 249841 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$262.50 attorney fees for the defense of an indigent defendant, Marcus Berry, Father, re: A. Tousant, a minor. Indictment No. 98-JA-00798 (Juvenile Case).
- 249842 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Athena Wilkins, Mother, re: the Wilkins children, minors. Indictment Nos. 00-JA-00605 and 00-JA-00606 (Juvenile Cases).
- 249843 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$273.00 attorney fees for the defense of an indigent defendant, K. Caples, a minor. Indictment No. 97-JA-866 (Juvenile Case).
- 249845 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$242.50 attorney fees for the defense of an indigent defendant, Tiffany Sanders, Mother, re: D. Sanders, a minor. Indictment No. 98-JA-4317 (Juvenile Case).
- 249846 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$120.00 attorney fees for the defense of an indigent defendant, Carmen Carter, Mother, re: O. Carter, a minor. Indictment No. 01-JA-00955 (Juvenile Case).



- 249849 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$237.50 attorney fees for the defense of an indigent defendant, Bellanira Sifuentes, Mother, re: the Pina and Guerrero children, minors. Indictment Nos. 01-JA-1598, 01-JA-1599 and 01-JA-1600 (Juvenile Cases).
- 249853 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$325.00 attorney fees for the defense of an indigent defendant, Bernita Bush, Mother, re: the Anderson and Holiday children, minors. Indictment Nos. 00-JA-1824 and 00-JA-1825 (Juvenile Cases).
- 249856 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$70.00 attorney fees for the defense of an indigent defendant, Donya Ephraim, Father, re: the Ephraim and Borders children, minors. Indictment Nos. 00-JA-1674, 00-JA-1675 and 00-JA-01752 (Juvenile Cases).
- 249857 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, Morris Hooker-EL, Father, re: the Hooker-EL children, minors. Indictment Nos. 00-JA-2083 and 00-JA-2084 (Juvenile Cases).
- 249860 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$90.00 attorney fees for the defense of an indigent defendant, Keith Rogers, Father, re: the Rogers and Lietz children, minors. Indictment Nos. 01-JA-0337 and 01-JA-0338 (Juvenile Cases).
- 249863 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$355.00 attorney fees for the defense of an indigent defendant, Johnny Palmer a/k/a Johnny Woods, Father, re: I. Palmer, a minor. Indictment No. 99-JA-2262 (Juvenile Case).
- 249865 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of an indigent defendant, Karen Jordan, Mother, re: the Jordan children, minors. Indictment Nos. 00-JA-1828 and 00-JA-1829 (Juvenile Cases).

**JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$588,625.23**

**JUVENILE CASES TO BE APPROVED: \$76,751.49**

#### **SPECIAL COURT CASES**

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$2,511,097.10**

**SPECIAL COURT CASES TO BE APPROVED: \$0.00**

#### **BILLS AND CLAIMS**

- 249623 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$20,750.00, part payment for Contract No. 01-85-1098, for Xerox laser printer supplies for the Circuit Court of Cook County, Office of the Chief Judge (310-388 Account). (See Comm. No. 248826). Purchase Order No. 119176, approved by County Board November 20, 2001.

- 249624 CHICAGO TRANSIT AUTHORITY, Chicago, Illinois, submitting invoice totaling \$93,705.00, part payment for Contract No. 01-43-414, for transit cards for Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). (See Comm. No. 248023). Purchase Order No. 111634, approved by County Board January 4, 2001.
- 249628 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta Georgia, submitting invoice totaling \$16,614.36, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Impact Incarceration Department, for the period of December 13, 2001 through January 16, 2002 (235-223 Account). Purchase Order No. 117592, approved by County Board August 9, 2000.
- 249630 LARCO INTERNATIONAL, INC., Cicero, Illinois, submitting invoice totaling \$27,109.75, part payment for Contract No. 01-41-1198, for processing and mailing services for the Cook County Longtime Homeowner Exemption Ordinance for the Assessor's Office (490-260 Account). Purchase Order No. 118473, approved by County Board June 5, 2001.
- 249642 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,780.45, part payment for Contract No. 00-84-1015, for leasing of digital photocopiers for the Bureau of Administration, for the month of December 2001 (490-440 Account). (See Comm. No. 248908). Purchase Order No. 112012, approved by County Board November 2, 2000.
- 249643 FLETCHER, TOPOL & O'BRIEN, P.C., Chicago, Illinois, submitting invoice totaling \$13,750.00, part payment for Contract No. 01-41-561, for legislative consulting services and lobbyist strategies for the Recorder of Deeds Office (527-260 Account). Purchase Order No. 121457, approved by County Board February 6, 2001 and January 8, 2002.
- 249644 MY SISTER'S KEEPER PROGRAM, Chicago, Illinois, submitting invoice totaling \$150,000.00, 1st part payment for Contract No. 99-41-690, to provide females convicted of criminal offense with specialized programs to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). Purchase Order No. 121120, approved by County Board March 4, 1999 and December 18, 2001.
- 249645 LORETTO HOSPITAL, Chicago, Illinois, submitting invoice totaling \$14,660.00, part payment for Contract No. 99-41-356, for substance abuse testing and treatment services for the Adult Drug Treatment Program initiative in the Criminal Division, Circuit Court of Cook County, Adult Probation Department, for various dates in the months of May through August and October 2001 (532-272 Account). (See Comm. No. 244479). Purchase Order No. 111372, approved by County Board December 15, 1998 and November 2, 2000.
- 249646 CHICAGO-KENT COLLEGE OF LAW (IIT), Chicago, Illinois, submitting invoice totaling \$10,124.33, part payment for Contract No. 99-41-1200, to provide legal advice to pro-se litigants in the Forcible Entry and Detainee Court in Municipal District 1 for the Circuit Court of Cook County, Office of the Chief Judge, for the period of January 31 through February 27, 2002 (300-260 Account). (See Comm. No. 249445). Purchase Order No. 113929, approved by County Board July 8, 1999.

- 249647 PROBATION CHALLENGE, Olive Harvey College Campus, Chicago, Illinois, submitting invoice totaling \$50,000.00, 1st part payment for Contract No. 99-41-686, for a specially designed educational and job training program for individuals on probation for the purpose of reducing recidivism and improving public safety for the Judicial Advisory Council, for the period of December 1, 2001 through May 30, 2002 (499-298 Account). Purchase Order No. 121136, approved by County Board March 4, 1999 and December 18, 2001.
- 249658 METROPOLITAN FAMILY SERVICES/PROJECT EMPOWER, Chicago, Illinois, submitting invoice totaling \$67,500.00, part payment for Contract No. 99-41-684, for a community based program designed to reduce recidivism and improve public safety for the Judicial Advisory Council (499-298 Account). Purchase Order No. 121121, approved by County Board March 4, 1999 and December 18, 2001.
- 249659 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting two (2) invoices totaling \$161,060.35, part payment for Contract No. 95-43-742, for drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the months of October and November 2001 (250-260 Account). (See Comm. No. 248221). Purchase Order No. 114198, approved by County Board March 21, 1995 and November 21, 2000.
- 249662 ARTHUR ANDERSEN, LLP, Chicago, Illinois, submitting invoice totaling \$22,100.00, full payment for Contract No. 99-41-931, to conduct an audit of the Office of the Clerk of the Circuit Court for the Clerk of the Circuit Court (340-260 Account). Purchase Order No. 99506, approved by County Board April 22, 1999.
- 249663 ARTHUR ANDERSEN, LLP, Chicago, Illinois, submitting two (2) invoices totaling \$37,900.00, full payment for Contract No. 99-41-931, to conduct an audit of the Office of the Clerk of the Circuit Court for the Clerk of the Circuit Court (337-260 Account). Purchase Order No. 99505, approved by County Board April 22, 1999.
- 249664 ENCORE PAPER & SUPPLIES, INC., Chicago, Illinois, submitting invoice totaling \$28,975.00, part payment for Contract No. 01-82-785, for continuous court sheet forms for the Clerk of the Circuit Court (528-388 Account). Purchase Order No. 118548, approved by County Board November 6, 2001.
- 249665 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$14,853.29, part payment for Contract No. 98-45-1231, for employee benefits consulting services (labor negotiations) for the Department of Risk Management, for the period ending December 29, 2001 (490-260 Account). (See Comm. No. 248911). Purchase Order No. 115304, approved by County Board June 5, 2001.
- 249667 SECURITYLINK FROM AMERITECH, Chicago, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of July 2001 (236-449 Account). (See Comm. No. 249585). Purchase Order No. 113413, approved by County Board March 16, 1999 and March 8, 2001.

- 249671 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,400.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of February 2002 (200-235 Account). (See Comm. No. 249075). Purchase Order No. 120986, approved by County Board January 4, 2001.
- 249681 ARROW LUMBER COMPANY, Chicago, Illinois, submitting invoice totaling \$11,555.90, part payment for Contract No. 01-58-648, for cleaning supplies for the Sheriff's Department of Community Supervision and Intervention (236-330 Account). Purchase Order No. 118905, approved by County Board November 6, 2001.
- 249694 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$24,640.00, part payment for Contract No. 02-41-226, for enhancements and improvements to the Traffic Rewrite Information Management System (TRIMS) for the Clerk of the Circuit Court, for the period of January 1-15, 2002 (348-260 Account). Purchase Order No. 120215, approved by County Board September 20, 2001.
- 249695 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$36,984.00, part payment for Contract No. 01-58-576, for Folger Adams lock cylinders for the Department of Facilities Management (200-450 Account). Purchase Order No. 116390, approved by County Board August 9, 2001.
- 249698 CTB/MCGRAW-HILL COMPANIES, Carol Stream, Illinois, submitting invoice totaling \$23,439.10, full payment for Contract No. 01-45-1049, for the Test of Adult Basic Education (TABE) assessment package for the President's Office of Employment Training (P.O.E.T.) (918-240 Account). Purchase Order No. 120025, approved by County Board June 19, 2001.
- 249756 J.J. COLLINS' SONS, INC., Chicago, Illinois, submitting invoice totaling \$153,397.50, part payment for Contract No. 02-84-169, for printing, processing and mailing of tax bills for the 1st and 2nd collection of 2001 real estate taxes for the Treasurer's Office (060-240 Account). Purchase Order No. 119964, approved by County Board November 20, 2001.
- 249761 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$45,870.00, part payment for Contract No. 99-41-1398, for mainframe user fees and computer software for the Department of Corrections, for the months of December 2001 and January 2002 (239-441 Account). Purchase Order No. 121119, approved by County Board August 4, 1999 and June 5, 2001.
- 249762 ELECTION WORKS, INC., St. Charles, Illinois, submitting invoice totaling \$18,750.00, part payment for Contract No. 02-41-198, for crimp hinges for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-390 Account). Purchase Order No. 119210, approved by County Board October 18, 2001.
- 249763 WICKLANDER PRINTING CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$88,000.00, part payment for Contract No. 01-41-1220, for printing of various envelopes and posters for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 118506, approved by Board September 20, 2001.



- 249772 STATE OF ILLINOIS TREASURER, on behalf of the Illinois Criminal Justice Information Authority, Chicago, Illinois, submitting invoice totaling \$30,380.00, full payment for Contract No. 00-45-332, for user fees for access to the ALERTS System for the Sheriff's Police Department, for the months of July through December 2001 (231-630 Account). Purchase Order No. 120428, approved by County Board December 21, 1999 and November 6, 2001.
- 249847 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$75,301.00, 12th part payment for Contract No. 00-53-1198, for design/build services for the nurse call system replacement at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of December 22, 2001 through January 24, 2002. Bond Issue (9000 Account). (See Comm. No. 249129). Purchase Order No. 110774, approved by County Board January 4, 2001.
- 249850 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$44,064.00, 8th part payment for Contract No. 00-53-1115, for replacement of the nurse call system at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the period ending January 2, 2002. Bond Issue (33000 Account). (See Comm. No. 249452). Purchase Order No. 109093, approved by County Board November 21, 2000.
- 249854 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$40,058.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Assessor's Office (717/040-579 Account). (See Comm. No. 245418). Purchase Order No. 112694, approved by County Board December 19, 2000.
- 249855 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for the leasing and financing of mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of March 2002 (714/012-579 Account). (See Comm. No. 249506). Purchase Order No. 119985, approved by County Board October 18, 2001.
- 249858 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$24,090.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Assessor's Office (717/040-579 Account). (See Comm. No. 249854). Purchase Order No. 112694, approved by County Board December 19, 2000.
- 249859 ERS, INC./OPPIDAN, INC., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$50,490.00, part payment for Contract No. 01-41-512, for architectural/engineering services for the county-wide ADA Compliance Project – Phase II for the Office of Capital Planning and Policy, for the month of November 2001. Bond Issue (20000 Account). (See Comm. No. 248453). Purchase Order No. 113319, approved by County Board December 19, 2000 and April 4, 2001.
- 249861 JA'-T & ASSOCIATES/FEDERAL SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$152,352.00, part payment for Contract No. 01-54-748, for insulated tray and beverage delivery carts for the Department of Corrections (717/239-521 Account). (See Comm. No. 249143). Purchase Order No. 116219, approved by County Board August 9, 2001.

- 249862 DR/BALTI CONTRACTING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$185,321.59, 9th part payment for Contract No. 01-53-563, for the Rockwell Warehouse Renovation Project (Phase I - Exterior) for the Office of Capital Planning and Policy, for the period ending February 1, 2002. Bond Issue (20000 Account). (See Comm. No. 249454). Purchase Order No. 114865, approved by County Board June 5, 2001.
- 249866 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$100,000.00, part payment for Contract No. 01-41-812, to provide a comprehensive Re-Engineering Plan to automate the refund department and to analyze internal controls for the Treasurer's Office, on various dates (717/060-579 Account). (See Comm. No. 247925). Purchase Order No. 115082, approved by County Board May 1, 2001.
- 249867 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$245,078.33, 5th part payment for Contract No. 00-53-1263, for the Department of Corrections infrastructure renovation project – Phase II for the Office of Capital Planning and Policy, for the period ending January 7, 2002. Bond Issue (20000 Account). (See Comm. No. 248785). Purchase Order No. 115612, approved by County Board May 1, 2001.
- 249868 SEALANTS & COATINGS, INC., Gurnee, Illinois, submitting invoice totaling \$26,333.31, part payment for Contract No. 01-53-771, for parking garage maintenance for the Department of Facilities Management, for the month of January 2002. Bond Issue (20000 Account). (See Comm. No. 249456). Purchase Order No. 116979, approved by County Board September 6, 2001.
- 249869 EXECUTIVE CONSTRUCTION, INC., Hillside, Illinois, submitting invoice totaling \$306,350.00, 2nd part payment for Contract No. 01-53-853, for the New Cook County Hospital Data Center for the Office of Capital Planning and Policy, for the period ending December 31, 2001. Bond Issue (22000 Account). (See Comm. No. 246585). Purchase Order No. 115611, approved by County Board July 10, 2001.
- 249871 EXECUTIVE CONSTRUCTION, INC., Hillside, Illinois, submitting invoice totaling \$608,363.00, 3rd part payment for Contract No. 01-53-853, for the New Cook County Hospital Data Center for the Office of Capital Planning and Policy, for the period ending January 31, 2002. Bond Issue (22000 Account). (See Comm. No. 249869). Purchase Order No. 115611, approved by County Board July 10, 2001.
- 249873 GEOSPAN CORPORATION, Maple Grove, Minneapolis, submitting invoice totaling \$144,350.70, part payment for Contract No. 99-43-869, for the Property Imagery Collection project that will use sophisticated digital camera equipment to capture video images of every property in Cook County, for the Assessor's Office (715/040-579 Account). (See Comm. No. 232974) Purchase Order No. 94352, approved by County Board February 18, 1999.
- 249874 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting invoice totaling \$238,494.56, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the period ending January 31, 2002 (715/040-579 Account). (See Comm. No. 249150). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 249875 NTC ELECTRONICS, INC., Chicago, Illinois, submitting invoice totaling \$40,776.35, full payment for Contract No. 01-58-381 Rebid, for Panasonic brand security cameras and monitors for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 119915, approved by County Board December 4, 2001.

- 249880 SOLAI & CAMERON, INC., Chicago, Illinois, submitting invoice totaling \$20,205.00, 1st part payment for Contract No. 01-53-1188, for design/build services for structured wiring at the Cook County Hospital campus for the Office of Capital Planning and Policy, for the period of December 4, 2001 through January 31, 2002. Bond Issue (20000 Account). Purchase Order No. 120007, approved by County Board December 4, 2001.
- 249881 DOCTORS OXYGEN SERVICE, INC., Franklin, Wisconsin, submitting invoice totaling \$676,818.20, part payment for Contract No. 01-53-696, for medical equipment (Bid Package #7E - anesthesia monitoring and data management equipment) for the New Cook County Hospital for the Office of Capital Planning and Policy. Bond Issue (22000 Account). Purchase Order No. 118907, approved by County Board October 18, 2001.
- 249882 MIDWEST TRANSIT EQUIPMENT, INC., Kankakee, Illinois, submitting invoice totaling \$191,126.00, full payment for Contract No. 01-51-431 Rebid, for two (2) 56-passenger transport buses for the Sheriff's Office (717/211-549 Account). Purchase Order No. 115106, approved by County Board June 19, 2001.
- 249886 AVAYA, INC., Chicago, Illinois, submitting invoice totaling \$140,915.60, part payment for Contract No. 01-41-591, for an expansion of the existing Voice Information System for the Clerk of the Circuit Court, for the period ending October 25, 2001 (717/528-579 Account). Purchase Order No. 117516, approved by County Board July 11, 2000 and October 17, 2000.
- 249887 FREEWAY FORD-STERLING TRUCK SALES, INC., Lyons, Illinois, submitting invoice totaling \$164,300.00, full payment for Contract No. 01-51-797, for one (1) tow truck for the Highway Department (717/500-549 Account). Purchase Order No. 116895, approved by County Board September 6, 2001.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 249625 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$20,689.56, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 248869). Purchase Order No. 119710, approved by County Board March 20, 2001.
- 249626 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$32,142.70, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 249379). Purchase Order No. 119797, approved by County Board June 7, 2000.
- 249627 J-O-M PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$37,679.04, part payment for Contract No. 00-15-985H-1, for contraceptives and devices for the Department of Public Health (895-361 Account). Purchase Order No. 120676, approved by County Board March 20, 2001.
- 249629 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of January 16-31, 2002 (240-272 Account). (See Comm. No. 249337). Purchase Order No. 120248, approved by County Board June 7, 2000.



- 249641 MALLINCKRODT MEDICAL, INC., Chicago, Illinois, submitting invoice totaling \$18,308.15, part payment for Contract No. 00-45-231, for disposable tracheostomy tubes and cannula supplies for Oak Forest Hospital of Cook County (898-362 Account). (See Comm. No. 248792). Purchase Order No. 120397, approved by County Board November 23, 1999.
- 249657 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of November 2001 (891-249 Account). Purchase Order No. 119990, approved by County Board May 18, 1999.
- 249666 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting eleven (11) invoices totaling \$77,109.84, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 248888). Purchase Order No. 118938, approved by County Board April 17, 2001.
- 249668 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting invoice totaling \$21,648.00, part payment for Contract No. 01-15-145H-1, for diagnostic reagents for laboratory analysis for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 247211). Purchase Order No. 117862, approved by County Board September 6, 2001.
- 249689 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$40,324.38, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 121695, approved by County Board January 8, 2002.
- 249690 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,410.12, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 249689). Purchase Order No. 121695, approved by County Board January 8, 2002.
- 249691 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$12,558.57, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 249690). Purchase Order No. 121695, approved by County Board January 8, 2002.
- 249692 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$40,592.33, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 249691). Purchase Order No. 121695, approved by County Board January 8, 2002.
- 249693 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$22,800.00, part payment for Contract No. 01-15-100H-1, for cardiovascular pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 248868). Purchase Order No. 119727, approved by County Board August 9, 2001.
- 249696 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$11,760.00, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 118893, approved by County Board February 6, 2001.



- 249697 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$15,495.00, part payment for Contract No. 01-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-368 Account). (See Comm. No. 248591). Purchase Order No. 118948, approved by County Board March 20, 2001.
- 249699 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of December 2001 (891-249 Account). (See Comm. No. 249657). Purchase Order No. 119990, approved by County Board May 18, 1999.
- 249700 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$65,323.15, part payment for Contract No. 99-75-1173, for consumable supplies and reagents for vendor provided chemistry analyzers for Provident Hospital of Cook County, for the months of March through July 2001 (891-365 Account). Purchase Order No. 120150, approved by County Board April 5, 2000.
- 249701 MALLINCKRODT MEDICAL, INC., Chicago, Illinois, submitting invoice totaling \$17,940.00, part payment for Contract No. 00-45-231, for disposable tracheostomy tubes and cannula supplies for Oak Forest Hospital of Cook County (898-362 Account). (See Comm. No. 249641). Purchase Order No. 120397, approved by County Board November 23, 1999.
- 249704 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$32,456.85, part payment for Contract No. 01-53-67, for maintenance of the HVAC and security system repairs for Oak Forest Hospital of Cook County (898-450 Account). Purchase Order No. 112614, approved by County Board March 8, 2001.
- 249705 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$11,840.00, part payment for Contract No. 01-15-079H, for disposable sharps containers for Cook County Hospital (897-360 Account). Purchase Order No. 119310, approved by County Board February 6, 2001.
- 249706 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$119,368.00, full payment for Contract No. 98-43-1284, to furnish support staff services for the Ounce of Prevention school-based adolescent clinics for the Ambulatory and Community Health Network of Cook County, for the months of December 2000 through June 2001 (893-260 Account). Purchase Order No. 119481, approved by County Board June 2, 1998 and June 20, 2000.
- 249708 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$184,385.39, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 121340, approved by County Board January 4, 2001.
- 249709 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$76,522.53, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 249708). Purchase Order No. 121340, approved by County Board January 4, 2001.

- 249710 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$85,262.00, full payment for Contract No. 98-43-1284, to furnish support staff services for the Ounce of Prevention school-based adolescent clinics for the Ambulatory and Community Health Network of Cook County, for the months of July through November 2001 (893-260 Account). Purchase Order No. 119485, approved by County Board June 2, 1998 and June 19, 2001.
- 249711 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$28,202.56, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 249709). Purchase Order No. 121340, approved by County Board January 4, 2001.
- 249712 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$48,325.06, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 249711). Purchase Order No. 121340, approved by County Board January 4, 2001.
- 249713 AGFA CORPORATION, Palatine, Illinois, submitting invoice totaling \$14,274.68, part payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Cook County Hospital (897-367 Account). Purchase Order No. 119452, approved by County Board April 4, 2001.
- 249714 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$40,355.50, part payment for Contract No. 00-72-1031, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cook County Hospital (897-361 Account). (See Comm. No. 246686). Purchase Order No. 112830, approved by County Board March 20, 2001.
- 249715 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$127,269.95, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 249119). Purchase Order No. 120085, approved by County Board March 20, 2001.
- 249716 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$221,753.41, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 249212). Purchase Order No. 120092, approved by County Board March 20, 2001.
- 249717 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,243.50, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 249135). Purchase Order No. 120074, approved by County Board April 17, 2001.
- 249718 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Cook County Hospital, for the month of January 2002 (897-449 Account). (See Comm. No. 248843). Purchase Order No. 120050, approved by County Board September 19, 2000.

- 249719 AGFA CORPORATION, Palatine, Illinois, submitting two (2) invoices totaling \$99,419.33, final payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Cook County Hospital (897-367 Account). (See Comm. No. 248839). Purchase Order No. 114032, approved by County Board April 4, 2001.
- 249721 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting two (2) invoices totaling \$10,870.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 249718). Purchase Order No. 120050, approved by County Board September 19, 2000.
- 249722 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$65,122.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of January 1-15, 2002 (897-368 Account). (See Comm. No. 249080). Purchase Order No. 120137, approved by County Board November 21, 2000.
- 249724 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,410.00, part payment for Contract No. 00-51-13, for inspection and repair of boiler controls for Cook County Hospital, for the month of January 2002 (897-449 Account). (See Comm. No. 249082). Purchase Order No. 119968, approved by County Board January 20, 2000.
- 249725 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$11,765.60, part payment for Contract No. 01-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). (See Comm. No. 249536). Purchase Order No. 120566, approved by County Board December 4, 2001.
- 249726 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$51,544.68, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). Purchase Order No. 121339, approved by County Board January 4, 2001.
- 249727 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$27,615.30, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 249726). Purchase Order No. 121339, approved by County Board January 4, 2001.
- 249728 ASHI, INC., Chicago, Illinois, submitting invoice totaling \$11,402.70, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 120088, approved by County Board April 4, 2001.
- 249729 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$38,166.73, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 249727). Purchase Order No. 121339, approved by County Board January 4, 2001.
- 249731 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$11,597.04, part payment for Contract No. 00-75-1068, for splinting materials for upper extremities for Cook County Hospital (897-360 Account). (See Comm. No. 247704). Purchase Order No. 109760, approved by County Board December 5, 2000.



- 249732 DOCTORS OXYGEN SERVICE, INC., Franklin, Wisconsin, submitting invoice totaling \$15,800.00, final payment for Contract No. 00-42-113, for blankets for Cook County Hospital (897-362 Account). (See Comm. No. 242311). Purchase Order No. 110790, approved by County Board September 22, 1999.
- 249735 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,440.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 249223). Purchase Order No. 119317, approved by County Board January 23, 2001.
- 249736 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$62,398.02, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 249083). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 249757 TEAM PIPE & SUPPLY d/b/a Royal Pipe & Supply Company, Melrose Park, Illinois, submitting invoice totaling \$11,891.72, part payment for Contract No. 01-58-804, for plumbing supplies for Oak Forest Hospital of Cook County (898-333 Account). Purchase Order No. 117269, approved by County Board September 20, 2001.
- 249758 THE JM GROUP, INC., Oak Park, Illinois, submitting two (2) invoices totaling \$22,865.00, part payment for Contract No. 01-15-127H, for surgical and examination gloves for Cook County Hospital (897-362 Account). Purchase Order No. 119821, approved by County Board October 18, 2001.
- 249759 PHARMED GROUP CORPORATION, Miami, Florida, submitting invoice totaling \$14,325.80, part payment for Contract No. 01-75-777, for physical therapy supplies for Cook County Hospital (897-360 Account). Purchase Order No. 116886, approved by County Board September 6, 2001.
- 249760 RYAN DIAGNOSTICS, INC., Naperville, Illinois, submitting invoice totaling \$13,520.00, part payment for Contract No. 01-42-1270, for microcuvettes for the Department of Public Health (895-361 Account). Purchase Order No. 120966, approved by County Board September 20, 2001.
- 249764 AMERITECH, Saginaw, Michigan, submitting invoice totaling \$11,287.00, full payment for Contract No. 00-41-1064, for maintenance services for the telephone operator Integrated Services Digital Network (ISDN) consoles and associated equipment for Cook County Hospital (897-220 Account). Purchase Order No. 108201, approved by County Board June 7, 2000.
- 249765 JOHNSON & JOHNSON HEALTHCARE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$34,400.00, full payment for Contract No. 01-45-1033, for Integra artificial skin for Cook County Hospital (897-362 Account). Purchase Order No. 119340, approved by County Board June 19, 2001.
- 249766 BIOCHEM IMMUNOSYSTEMS (U.S.A.), INC., Allentown, Pennsylvania, submitting invoice totaling \$24,080.00, part payment for Contract No. 01-42-634, for reagents, microplate assay kits and supplies for Cook County Hospital (897-365 Account). Purchase Order No. 117602, approved by County Board February 21, 2001.
- 249767 SIDNEY BARSKY, M.D., Elmhurst, Illinois, submitting invoice totaling \$16,650.00, part payment for Contract No. 01-41-1029, for dermatology consultant services for Cook County Hospital, for the period of September 1 through November 24, 2001 (897-272 Account). Purchase Order No. 119165, approved by County Board June 19, 2001.



- 249768 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting two (2) invoices totaling \$83,206.80, part payment for Contract No. 97-41-242, for steam charges for Cook County Hospital, for the period of September 16 through October 31, 2001 (897-450 Account). Purchase Order No. 121187, approved by County Board November 7, 1996 and June 19, 2001.
- 249769 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$307,443.28, part payment for Contract No. 96-43-713, for residency program (resident stipends) in Orthopaedic Surgery, Otolaryngology and Plastic Surgery in accordance with the Cooperative Educational Master Agreement for Cook County Hospital, for the months of March through September 2001 (897-272 Account). Purchase Order No. 121356, approved by County Board March 6, 1996 and August 9, 2001.
- 249770 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$18,265.00, full payment for Contract No. 01-72-215 Rebid, for a refrigerated centrifuge for Cook County Hospital (717/897-540 Account). Purchase Order No. 117953, approved by County Board September 6, 2001.
- 249771 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,571.50, part payment for Contract No. 02-41-58, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). Purchase Order No. 120110, approved by County Board August 9, 2001.
- 249773 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$18,074.00, part payment for Contract No. 01-15-568H, for peripherally inserted catheter trays for Cook County Hospital (897-362 Account). Purchase Order No. 119445, approved by County Board August 9, 2001.
- 249774 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$20,153.00, part payment for Contract No. 95-43-628, for subagreement for pulmonary residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period of October 1 through December 31, 2001 (897-272 Account). Purchase Order No. 121610, approved by County Board October 18, 1994 and October 20, 1998.
- 249775 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$188,500.00, part payment for Contract No. 01-43-1041, for bone marrow/peripheral blood chromosome analysis and Fluorescent In Side Hybridization (FISH) testing services for Cook County Hospital, for the period of July 1, 2000 through June 30, 2001 (897-278 Account). Purchase Order No. 121605, approved by County Board June 19, 2001.
- 249777 KAJ TRANSPORTATION, INC., Chicago, Illinois, submitting invoice totaling \$12,499.99, part payment for Contract No. 00-53-1006, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital for Cook County Hospital, for the month of February 2002 (897-190 Account). (See Comm. No. 249233). Purchase Order No. 119980, approved by County Board October 17, 2000.

- 249778 THOREK HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting three (3) invoices totaling \$116,120.99, part payment for Contract No. 99-43-445, for use of ancillary testing and pharmacy services for the Ambulatory and Community Health Network of Cook County, for the months of June through November 2001 (893-260 Account). (See Comm. No. 247184). Purchase Order No. 113851, approved by County Board January 20, 1999 and October 17, 2000.
- 249780 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$56,700.00, part payment for Contract No. 01-43-699, for radiation therapy services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 248493) Purchase Order No. 113634, approved by County Board December 19, 2000.
- 249781 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$37,800.00, part payment for Contract No. 01-43-699, for radiation therapy services for Cook County Hospital, on various dates (897-278 Account). Purchase Order No. 120234, approved by County Board December 19, 2000.
- 249782 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$758,918.14, part payment for Contract No. 95-43-628, for subagreement for critical care, endocrinology, cardiology, infectious disease and rheumatologic services in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of June through December 2001 (897-272 Account). (See Comm. No. 248657). Purchase Order No. 121402, approved by County Board October 18, 1994 and October 20, 1998.
- 249785 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting four (4) invoices totaling \$565,762.00, part payment for Contract No. 95-43-628, for subagreement for endocrinology, general medicine, cardiology and neurology residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of July through December 2001 (897-272 Account). Purchase Order No. 121486, approved by County Board October 18, 1994 and October 20, 1998.
- 249788 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$61,870.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Cook County Hospital, on various dates (897-272 Account). Purchase Order No. 121615, approved by County Board July 8, 1999.
- 249790 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$49,200.00, part payment for Contract No. 99-43-1278, for services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Cook County Hospital, on various dates (897-278 Account). Purchase Order No. 121616, approved by County Board July 8, 1999.
- 249798 BAYER CORPORATION, Diagnostic Division, Chicago, Illinois, submitting invoice totaling \$126,000.00, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Cook County Hospital (897-365 Account). Purchase Order No. 121456, approved by County Board October 6, 1998.

- 249852 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$320,370.34, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of January 2002 (714/897-579 Account). (See Comm. No. 249231). Purchase Order No. 120363, approved by County Board June 16, 1998.
- 249864 CERNER CORPORATION, Kansas City, Missouri, submitting two (2) invoices totaling \$4,321,623.00, part payment for Contract No. 01-41-1015, to provide and implement clinical computing systems for the Bureau of Health Services, for the months of December 2001 and January 2002 (717/897-579 Account). (See Comm. No. 248474). Purchase Order No. 121157, approved by County Board June 19, 2001.
- 249870 HONEYWELL, INC., Home and Building Control, Chicago, Illinois, submitting invoice totaling \$53,836.20, 11th part payment for Contract No. 99-53-1428, for upgrade of the Honeywell building automation system for Oak Forest Hospital of Cook County (715/898-510 Account). (See Comm. No. 249122). Purchase Order No. 106393, approved by County Board July 11, 2000.
- 249872 PORTABLE TOOL SALES & SERVICE, INC., Riverdale, Illinois, submitting invoice totaling \$15,319.16, full payment for Contract No. 01-51-960, for a 30 horsepower rotary compressor for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 117922, approved by County Board October 18, 2001.
- 249876 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$30,800.00, full payment for Contract No. 01-73-734, for electromyographic and nerve conduction velocity system for Cook County Hospital (717/897-540 Account). Purchase Order No. 117483, approved by County Board October 4, 2001.
- 249877 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$18,400.00, full payment for Contract No. 01-75-425, for a transport monitor for Cook County Hospital (717/897-540 Account). Purchase Order No. 116247, approved by County Board August 9, 2001.
- 249878 PROFESSIONAL SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$38,014.00, full payment for Contract No. 01-88-666, for computer equipment and software for Provident Hospital of Cook County (717/891-579 Account). Purchase Order No. 118540, approved by County Board November 6, 2001.
- 249879 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$21,546.00, part payment for Contract No. 00-53-1302 Rebid, to furnish and install a domestic water pump system for Cook County Hospital (717/897-530 Account). Purchase Order No. 115468, approved by County Board June 19, 2001.
- 249883 ACUSON CORPORATION, San Francisco, California, submitting invoice totaling \$48,800.00, full payment for Contract No. 01-42-438, for a multi-plane transesophageal echo probe for Cook County Hospital (717/897-540 Account). Purchase Order No. 116414, approved by County Board November 2, 2000.
- 249884 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$116,515.00, full payment for Contract No. 01-72-673, for a low-dose x-ray mammography system for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 117472, approved by County Board October 4, 2001.



- 249885 RICHARD WOLF COMPANY, Chicago, Illinois, submitting invoice totaling \$62,209.33, full payment for Contract No. 01-41-1127, for ureteroscopes for Cook County Hospital (717/897-540 Account). Purchase Order No. 118507, approved by County Board May 15, 2001.

#### INDUSTRIAL COMMISSION CLAIMS

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 249649 DEBRA R. FLAGLER, in the course of her employment as a Clerk for the Treasurer's Office sustained accidental injuries on May 26, 2000. The Petitioner tripped over a foot locker, and as a result she injured her left elbow, right knee and back (laceration of the left elbow, right knee strain, lumbosacral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-35059 in the amount of \$3,207.40 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Gary J. Wallace, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 249650 JAVIER FRANCO, in the course of his employment as a Storekeeper at Cook County Hospital sustained accidental injuries on July 31, 1997. The Petitioner was lifting a container that was full of supplies, and as a result he injured his right arm (right arm and elbow sprain requiring splinting). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-3631 in the amount of \$2,600.00 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 249651 CARRIE M. HAMILTON, in the course of her employment as a Clinical Nurse at Cook County Hospital sustained accidental injuries on December 25, 1992. The Petitioner experienced pain in both wrists after repetitively carrying I.V. bags, and as a result she injured both her right and left hands (bilateral carpal tunnel syndrome with an open carpal tunnel release on both hands, bilateral DeQuervain's disease with a right first dorsal compartment release, right median nerve/and a partial flexor tenosynovectomy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 95-WC-29184 in the amount of \$75,000.00 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Martha A. Garcia, Law Firm of Katz, Friedman, Eagle, Eisenstein & Johnson.
- 249652 ALVIN L. MIDDLETON, in the course of his employment as a Correctional Officer sustained accidental injuries on October 25, 2000. The Petitioner was a passenger in a vehicle that was struck from behind, and as a result he injured his neck, back and left knee (cervical, thoracic and lumbar strain/blunt trauma to left knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-65704 in the amount of \$5,161.50 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: John E. Lusak, Law Firm of Lusak and Cobb.



- 249653 CARL M. OVIEDO, in the course of his employment as a Hospital Security Officer at Cook County Hospital sustained accidental injuries on June 15, 2000. The Petitioner slipped on a muddy ramp and fell, and as a result he injured his right elbow (right elbow fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-37111 in the amount of \$12,500.00 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.
- 249654 ROSA SILVA, in the course of her employment as an Investigator with the Public Defender's Office sustained accidental injuries on May 16, 1996. The Petitioner was involved in an automobile accident, and as a result she injured her back, right and left legs (aggravation of prior back injury, herniated disc requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-40384 in the amount of \$9,800.00 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: John T. Cichon, Law Firm of Gold & Polansky, Chtd.
- 249655 BILLIE JEAN YAUGER, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on May 8, 1995. The Petitioner tripped on electrical wires on the floor, and as a result she injured her back and shoulder (lumbosacral strain with chronic low back pain/adhesive capsulitis on left shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-30156 in the amount of \$5,182.50 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: James L. Kaplan, Law Firm of Kaplan & Sorosky, Ltd.
- 249656 WILLA WEBB, in the course of her employment as a Patient Care Attendant at Cook County Hospital sustained accidental injuries on April 13, 1993. The Petitioner injured both hands and wrists due to repetitive tasks related to her job duties (bilateral carpal tunnel syndrome with surgery to both wrists). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 94-WC-70270 and 96-WC-9036 (duplicate filing) in the amount of \$25,000.00 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.
- 249674 RONALD PLUTA, in the course of his employment as a Police Investigator for the State's Attorney's Office sustained accidental injuries on September 29, 1999. The Petitioner was involved in an automobile accident (broken right rib/bilateral wrist sprains). The County paid a total of \$3,428.00 in benefits and the County would be entitled to recover 75% of that amount, which is \$2,571.00. The County has agreed to accept \$1,000.00 and waive \$1,571.00 of its lien in exchange for a \$1.00 lump sum settlement contract. The Illinois Industrial Commission approved the \$1.00 contract on December 26, 2001. Therefore, we request Board approval of the lien waiver and the settlement agreement involving a \$1.00 lump sum settlement. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-56984 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Michael D. Krejci, Law Firm of DiBenedetto, Krejci & Kayne.

**SUBROGATION RECOVERIES**

249811 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$3,131.71. Claim No. 250-02-8261, State's Attorney's Office.

Responsible Party: Daniel Blair, 1533 North Mohawk Avenue, Chicago, Illinois 60610  
Damage to: State's Attorney's Office Vehicle  
Our Driver: John A. Cummings, Unit #3500  
Date of Accident: January 14, 2002  
Location: 4240 West Ogden Avenue, Chicago, Illinois (250-444 Account).

249812 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$909.10. Claim No. 239-00-8260, Department of Corrections.

Responsible Party: Otis Spunkmeyer, Inc. (Jason Nevenschwander, Driver), 2963 Bernice Road, Lansing, Illinois 60438  
Damage to: Department of Corrections Vehicle  
Our Driver: Harold Thompson, Unit #9190  
Date of Accident: July 26, 2001  
Location: 16501 South Kedzie Avenue, Markham, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT: \$24,937.30**

**SUBROGATION RECOVERIES TO BE APPROVED: \$4,040.81**

**SELF-INSURANCE CLAIMS**

249814 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$859.36. Claim No. 97003621, State's Attorney's Office.

Claimant: State Farm Insurance Company, Subrogee of Michael Egan, P.O. Box 2308 - Auto Claims Central, Bloomington, Illinois 61702  
Claimant's Vehicle: 1999 Saturn SC1  
Our Driver: Richard Devine, Unit #0112  
Date of Accident: August 19, 2001  
Location: 7010 North California Avenue, Chicago, Illinois

Claimant's vehicle was traveling northbound on California Avenue when Claimant stopped suddenly. Claimant's vehicle was rear ended by State's Attorney's Office vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT: \$32,430.96**

**SELF-INSURANCE CLAIMS TO BE APPROVED: \$859.36**

**PROPOSED SETTLEMENT LETTERS**

- 249648 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding James Gardner v. Dominguez, et al., Case No. 00-C-6859. This matter arises from allegations of unconstitutional jail conditions in violation of Plaintiff's civil rights. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to James Gardner. Please forward the check to William B. Oberts, Assistant State's Attorney, for transmittal.
- 249702 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$30,000.00 for the release and settlement of suit regarding Brown v. Cook County, Case No. 99-L-9655. This matter arises from allegations of premises liability at Cook County Hospital which occurred on September 2, 1998. The matter has been settled for the sum of \$30,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of January 10, 2002. State's Attorney recommends payment of \$30,000.00, made payable to Lola Brown and Kurasch and Klein, her attorneys. Please forward the check to William B. Oberts, Assistant State's Attorney, for transmittal.
- 249707 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,569.30 for the release and settlement of suit regarding Nationwide Insurance v. Cook County, Case No. 01-M1-23953. This matter involves an automobile accident, which occurred on December 14, 2000. The matter has been settled for the sum of \$2,569.30, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,569.30, made payable to Nationwide Insurance Company. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.
- 249720 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$35,000.00 for the release and settlement of suit regarding Bockwoldt v. Cheney, Case No. 98-C-699. We have settled this civil rights case that occurred on September 20, 1997 for the sum of \$35,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of August 7, 2001. State's Attorney recommends payment of \$35,000.00, made payable to Kenneth Bockwoldt and his attorneys, Gregory E. Kulis and Associates. Please forward the check to John A. Ouska, Supervisor, Torts/Civil Rights Section, for transmittal.
- 249723 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$9,950.00 for the release and settlement of suit regarding Banner Personnel Services, Inc. v. Cook County, Case No. 01-M1-122800. This matter arises from claims for services rendered by Banner Personnel Services, Inc. at Provident Hospital of Cook County. The matter has been settled for the sum of \$9,950.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$9,950.00, made payable to Banner Personnel Services, Inc. Please forward the check to Julie Ann Sebastian, Assistant State's Attorney, for transmittal.



- 249730 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$4,000.00 for the release and settlement of suit regarding Johnnie Taylor v. Sheahan, et al., Case No. 00-C-3572. This matter arises from an alleged claim of denial of medical treatment. The matter has been settled for the sum of \$4,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$4,000.00, made payable to Johnnie Taylor and his attorneys, Kirkland & Ellis. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.
- 249733 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding Laws v. DeCaro, et al., Case No. 98-L-10537. This matter arises from an alleged claim of excessive force. The matter has been settled for the sum of \$3,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to Derrick Laws and his attorneys, Sachs, Earnest and Associates. Please forward the check to John M. Allegretti, Assistant State's Attorney, for transmittal.
- 249734 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$750.00 for the release and settlement of suit regarding Perez v. Sheahan, Case No. 01-C-2638. This case was brought under the Civil Rights Act of 1871 (42 U.S.C. §1983) against the Cook County Sheriff. Plaintiff was a pretrial detainee subject to the conditions of the Sheriff's Electronic Monitoring Program. Plaintiff alleges that he was illegally confined in his home for 48 hours following the conclusion of his criminal court obligations on October 24, 2000. The matter has been settled for the sum of \$750.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$750.00, made payable to Joeavanie Perez and Thomas Peters, his attorney. Please forward the check to Michael D. Jacobs, Assistant State's Attorney, for transmittal.

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):**

- 249793 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$113.76, for medical services rendered on November 12, 2000 to patient/arrestee, John Lapuma. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$160.00, less discount of \$46.24 = \$113.76 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249795 SANJAY P. PATEL, M.D., Itasca, Illinois, submitting invoice totaling \$449.16, for medical services rendered from October 6-7, 2000 to patient/arrestee, Tim Long. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$595.00, less discount of \$145.84 = \$449.16 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 249796 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on March 25, 2001 to patient/arrestee, Orlando Montelvo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249797 WAGIH S. NESSIM, M.D., Chicago, Illinois, submitting invoice totaling \$575.00, for medical services rendered from March 21-26, 2001 to patient/arrestee, Orlando Montelvo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249800 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$49,380.00, for medical services rendered from March 21-28, 2001 to patient/arrestee, Orlando Montelvo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249801 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$597.22, for medical services rendered on March 21, 2001 to patient/arrestee, Orlando Montelvo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$977.00, less discount of \$379.78 = \$597.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249802 WAGIH S. NESSIM, M.D., Chicago, Illinois, submitting invoice totaling \$138.99, for medical services rendered from March 27-28, 2001 to patient/arrestee, Orlando Montelvo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$175.00, less discount of \$36.01 = \$138.99 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249803 MOHAMMAD SAHLOUL, M.D., Bridgeview, Illinois, submitting invoice totaling \$391.08, for medical services rendered from March 23-26, 2001 to patient/arrestee, Orlando Montelvo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$720.00, less discount of \$328.92 = \$391.08 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 249804 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on March 23, 2001 to patient/arrestee, Orlando Montelvo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249805 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$128.00, for medical services rendered on March 26, 2001 to patient/arrestee, Orlando Montelvo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249806 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$64.00, for medical services rendered on March 21, 2001 to patient/arrestee, Orlando Montelvo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249807 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$161.00, for medical services rendered on March 21, 2001 to patient/arrestee, Orlando Montelvo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249808 LEONARD STALLINGS, M.D., River Forest, Illinois, submitting invoice totaling \$313.68, for medical services rendered from July 20-22, 1996 to patient/arrestee, Giovanni Morales. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$380.00, less discount of \$66.32 = \$313.68 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249809 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$760.00, for medical services rendered on July 8, 2001 to patient/arrestee, Miguel Muniz. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 249823 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,381.41, for medical services rendered on June 8, 2001 to patient/arrestee, Jeffrey Acevedo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,979.35, less discount of \$597.94 = \$5,381.41 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249824 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$188.10, for medical services rendered on May 1, 2001 to patient/arrestee, Robert Brinskelle. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$300.00, less discount of \$111.90 = \$188.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249825 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,183.00, for medical services rendered on September 6, 2000 to patient/arrestee, Ronnie Brooks. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249826 SUPERIOR AIR-GROUND, Elmhurst, Illinois, submitting invoice totaling \$202.30, for medical services rendered on March 12, 2001 to patient/arrestee, Anthony Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$289.00, less discount of \$86.70 = \$202.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249827 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$355.20, for medical services rendered on March 12, 2001 to patient/arrestee, Anthony Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$444.00, less discount of \$88.80 = \$355.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249829 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,096.00, for medical services rendered on July 5, 2001 to patient/arrestee, James Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 249830 UNIMED, LTD., Highland Park, Illinois, submitting invoice totaling \$25.44, for medical services rendered on March 20, 2001 to patient/arrestee, Victor Espinosa. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$36.00, less discount of \$10.56 = \$25.44 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249831 UNIMED, LTD., Highland Park, Illinois, submitting invoice totaling \$105.68, for medical services rendered on March 21, 2001 to patient/arrestee, Victor Espinosa. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$234.00, less discount of \$128.32 = \$105.68 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249832 EDGEWATER CARE PLAN, INC., Chicago, Illinois, submitting invoice totaling \$5,580.00, for medical services rendered on March 20, 2001 to patient/arrestee, Victor Espinosa. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,156.75, minus \$4,576.75 in unrelated charges = \$5,580.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249834 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on March 27, 2001 to patient/arrestee, Orlando Montelvo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249835 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$52.00, for medical services rendered from March 12-13, 2001 to patient/arrestee, Jason Fowler. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249836 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,224.00, for medical services rendered on March 1, 2000 to patient/arrestee, Kenneth Holloway. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 249837 TRINITY HOSPITAL-BILLING, Chicago, Illinois, submitting invoice totaling \$3,392.60, for medical services rendered from April 23-27, 2001 to patient/arrestee, Freddie Ivy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$20,280.20, minus \$16,288.90 in unrelated charges, less discount of \$598.70 = \$3,392.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249848 SUPERIOR AIR-GROUND, Elmhurst, Illinois, submitting invoice totaling \$546.70, for medical services rendered on October 18, 2000 to patient/arrestee, Dante Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$781.00, less discount of \$234.30 = \$546.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 249851 EDGEWATER CARE PLAN, INC., Chicago, Illinois, submitting invoice totaling \$8,207.98, for medical services rendered on July 28, 2001 to patient/arrestee, Robert Koester. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,676.48, minus \$3,468.50 in unrelated charges = \$8,207.98 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
<b>TOTAL BILLED</b>	\$436,247.34	\$108,902.78
<b>UNDOCUMENTED</b>	\$338.60	\$0.00
<b>UNRELATED</b>	\$135,100.71	\$24,334.15
<b>DISCOUNT</b>	\$48,185.84	\$2,860.33
<b>AMOUNT PAYABLE</b>	\$252,622.19	\$81,708.30

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- 249703 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$228,508.73, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from February 6-21, 2002.

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- 249844 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of February 7-20, 2002.

\* The next regularly scheduled meeting is presently set for Thursday, March 7, 2002.

